(SDAR-1) ANNUAL FINANCIAL REPORT PART 10 - REPORT ON CAPITAL ASSETS FOR THE FISCAL YEAR ENDING 2008 COUNTY: <u>TIPPECANOE COUNTY</u>

UNIT NAME:

LAURAMIE TWP REGIONAL SEWER DISTRIC

PAGE: ____1

79-8-38

ID:

WASTEWATER UTILITY-OPERATING

	UTILITY-OPERATING
BALANCE, JANUARY 1	\$2,920,606.87
ADDITIONS:	
LAND	\$1,000.00
INFRASTRUCTURE	\$0.00
BUILDINGS	\$0.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00
MACHINERY AND EQUIPMENT	\$230,000.00
CONSTRUCTION IN PROGRESS	\$0.00
TOTAL ADDITIONS	\$231,000.00
REDUCTIONS:	
LAND	\$0.00
INFRASTRUCTURE	\$0.00
BUILDINGS	\$0.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00
MACHINERY AND EQUIPMENT	\$0.00
CONSTRUCTION IN PROGRESS	\$0.00
TOTAL REDUCTIONS	\$0.00
BALANCE, DECEMBER 31	<u>\$3,151,606.87</u>